

# CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

BRIAN K. KROLICKI

STATE TREASURER

N/A

Name (print)

Office (if applicable)

District (if applicable)

P.O. BOX 7033; STATELINE, NV 89449

(775) 588-1624

Mailing Address (include city and zip code)

Telephone No.

briankrolicki@msn.com

E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED ☒ ANNUAL FILING

☐ **Annual Filing - Due January 15, 2004**

Period: January 1, 2003 - December 31, 2003

☐ **Report #1 - Due August 31, 2004**

Incumbents in an Office with a 4-year term

Period: Jan. 5, 2001 - Aug 26, 2004

Incumbents in an Office with a 6-year term

Period: Dec. 20, 1998 - Aug 26, 2004

All others

Period: Jan. 1, 2004 - Aug. 26, 2004

Ballot Advocacy Groups (BAGs) only:

Period: Dec. 5, 2002 - Aug 26, 2004

☐ **Report #2 Due - October 26, 2004**

Period: Aug. 27, 2004 - Oct. 21, 2004

☐ **Report #3 Due - January 15, 2005\***

Period: Oct. 22, 2004 - Dec. 31, 2004

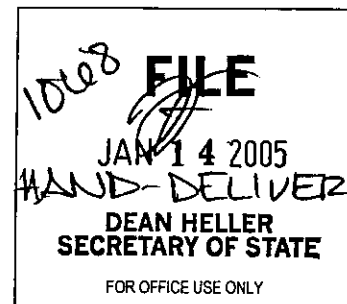
BAGs only:

Period: Oct. 22, 2004 - Dec. 5, 2004

☒ **Annual Filing - Due January 15, 2005**

Period: January 1, 2004 - December 31, 2004

\* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



## CONTRIBUTIONS SUMMARY

- Total Monetary Contributions Received in Excess of \$100
- Total Monetary Contributions Received of \$100 or Less

This Period

Cumulative  
From Beginning  
of Report Period  
#1 through End  
of This  
Reporting  
Period

-0-

-0-

This Period

Cumulative From  
Beginning of  
Report Period #1  
Through End of  
This Reporting  
Period

-0-

- Total Amount of Monetary Contributions Received

(Add Lines 1 and 2)

-0-

- Total Value of In Kind Contributions Received in Excess of \$100

\$3,359.25

## EXPENSES SUMMARY

- Total Monetary Expenses Paid in Excess of \$100
- Total Monetary Expenses Paid of \$100 or Less
- Total Amount of All Monetary Expenses Paid
- Total Value of In Kind Expenses in Excess of \$100

\$8,809.26

\$90.00

\$8,899.26

-0-

## AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Signature

Date

1/14/05



**CAMPAIGN EXPENSES**Report Period **#A**

BRIAN K. KROLICKI

STATE TREASURER

N/A

Name (print)

Office (if applicable)

District (if applicable)

**Expense Categories**

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**\*\* NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

**CAMPAIGN EXPENSES**Report Period **#A**

BRIAN K. KROLICKI

STATE TREASURER

N/A

Name (print)

Office (if applicable)

District (if applicable)

**Expenses in Excess of \$100****Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
USPS Carson City, NV 89702	A	1/12/04	\$90.00
Shannon Foley Manhattan Beach, CA	F	2/6/04	\$136.50
Verizon Wireless P.O. Box 96088 Bellevue, WA 98009	A	2/10/04 3/6/04 5/3/04 6/4/04 7/9/04 8/6/04 10/4/04 11/2/04 12/27/04	\$143.10 \$87.10 \$178.63 \$88.03 \$84.16 \$89.35 \$186.92 \$94.26 \$189.95
Brian K. Krollicki P.O. Box 7033 Stateline, NV 89449	A, B, C, H, J & K (Reimb. for receipted expenses)	3/6/04	\$1,942.42
AT&T P.O. Box 16730 Mesa, AZ 85211	A	3/6/04 3/29/04 8/13/04 8/16/04 (Refund) 10/16/04 12/27/04	\$75.46 \$76.72 \$82.64 <\$69.56> \$4.68 \$32.42
Sierra Nevada Republican Women Gardnerville, NV	D & H	3/6/04	\$130.00
Verizon P.O. Box 33056 St. Petersburg, FL 33733	A	3/23/04 3/23/04 6/4/04 6/4/04 8/13/04 8/20/04 10/16/04 12/27/04 12/27/04	\$91.27 \$111.20 \$64.28 \$44.24 \$103.80 \$66.17 \$49.73 \$87.32 \$50.15
Education First Initiative 6140 Plumas Street Reno, NV 89509	K	7/6/04	\$1,000.00
Nevada Day Parade, Inc. Carson City, NV	H	8/13/04	\$100.00

**CAMPAIGN EXPENSES**Report Period **#A**BRIAN K. KROLICKI  
Name (print)STATE TREASURER  
Office (if applicable)N/A  
District (if applicable)**Expenses in Excess of \$100**  
**Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
SPRINT P.O. Box 7716 London, KY 40742	A	5/3/04 6/4/04 8/13/04 10/16/04 12/27/04	\$91.00 \$43.75 \$43.70 \$43.70 \$45.24
Bob Seale for Assembly Henderson, NV	K	8/13/04	\$1,000.00
Tahoe-Carson Area Newspapers P.O. Box 2288 Carson City, NV 89702	D & H	11/15/04	\$1,029.00
Carson Nugget & Staff 507 N. Carson Street Carson City, NV 89701	H	11/19/04	\$891.93
Northern Nevada Bluegrass Association #5 Sierra View Road Reno, NV 89506	H	11/19/04	\$300.00

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**IN KIND CAMPAIGN  
EXPENSES**Report Period **#A**

BRIAN K. KROLICKI

STATE TREASURER

N/A

Name (print)

Office (if applicable)

District (if applicable)

**IN KIND****Expenses in Excess of \$100**

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
NONE			

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